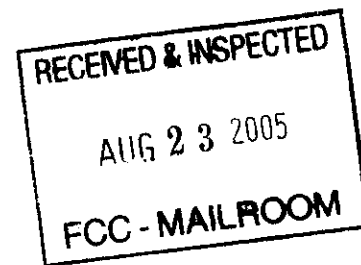


August 15, 2005

DOCKET FILE COPY ORIGINAL



Federal Communications Commission  
Office of the Secretary  
445- 12<sup>th</sup> Street, SW  
Washington, DC 20554

Appellant/Service Provider Name: Thomas Poole and Susan Poole  
Blitz Communications, Inc.  
9753 South Hoyne Avenue, Chicago, IL 60643  
Phone :773-779-2177 or 773-238-2949  
Fax: 773-238-1004  
Email: blitzcom@ameritech.net

SPIN Number: 143017931

Form 471 Application Number: 301034

FRN Number denied: 820393

Other FRN's on Application Number 301034: 819995,820128,820223,820447,820521  
CC Docket No. 02-6

This is a request for Waiver of the 9/30/04 FCC deadline for Implementation Deadline requests based on the fact that a deviation from the deadline will serve the public interest.

The Administrator's decision was: Denied in full. The Explanation was: Request received after the FCC deadline for Implementation Deadline requests which was 9/30/04 for the FRN listed above. (See Exhibit A)

From the acceptance of application #301034 the school made numerous changes in their hardware requests from other vendors changing the equipment and associated costs. This made it impossible for us to start our work since our job was to run internal connections for equipment which was not decided on yet. We could not begin any of our FRN's until August 2004. We were told from the school district that the proper extensions were filed and we received Form 500 Notification letters stating that our contract was extended until 6/30/05. We then proceeded and completed FRN #820447 which was billed to SLD on 8/23/04 and paid on 12/21/04 and FRN #820128 which was billed to SLD on 10/27/04 and not paid until 3/3/05. We provided all detail requested, yet it still took almost four months to get paid. (See Exhibit B)

In the interim we started and finished FRN# 820393. We billed SLD on 12/12/04. After months of inquiry into our payment we were contacted by Bill Kanyuck of the SLD on 3/25/05. We provided him all detail that he requested and he confirmed receipt. (See Exhibit C) SLD scrutinized our invoice for FRN #820393 for almost four months and

No. of Copies rec'd 0  
List A B C D E

never once told us it would not be paid because of the service installation date. On 4/28/05 we received a statement showing that FRN #820393 was paid at 0. We began another inquiry and started to work with Gary Wittenauer of the SLD. We faxed him the Form 500 dated 1/19/04 that showed our contract expired on 6/30/05 for this FRN. He claimed he did not have a copy. Upon receipt, he said "this will clear the date problem with regard to the receipt of service question". (See Exhibit D). He then instructed Thomas to file Service Delivery Deadline Extension Requests for FRN# 820393 and the remaining incomplete FRN's under Application #301034 (FRN# 819995, FRN#820223, and FRN#820521). He assured Thomas there would not be a problem getting paid for FRN#820393. Based on Mr. Wittenauer's advice, Thomas completed another job, FRN# 820521. Mr. Wittenauer advised Thomas to refrain from sending an invoice (Form 474) for FRN #820521 until FRN #820393 was resolved. Consequently, we haven't been paid for FRN #820393(\$9,090.00) or FRN#820521 (\$9,360.00). Furthermore, we have spent eight months and countless hours trying to provide detail and understand the SLD requirements for Service Delivery Extensions.

Without the completion of the above listed FRN's, the school district and its students will suffer because they will not be able to fully utilize the computer hardware that was purchased under the same 471 application number. An auditor from the SLD visited one of the schools on 6/14/05 and witnessed this very unfortunate situation. The school wants us to complete this work, but we cannot given the fact that we have only been paid 10% of our bill by the school for the last two FRN's we completed. Futhermore, Anthony Cucci, the applicant and contact person at the schools, is no longer employed by School District #130, making it difficult to locate documentation needed to support our case.

Please waive the 9/30/04 FCC deadline for Implementation requests for FRN #820393 and the other FRN's listed under application #301034 (FRN# 819995, FRN#820223, and FRN#820521) so that we may be paid for the work we have completed and the school will be able to have remaining internal connections completed in order to fully utilize the hardware they have purchased under application #301034.

A handwritten signature in black ink, appearing to read "Thomas Poole", followed by a large, stylized flourish or scribble.

Thomas Poole  
Susan Poole, President  
Blitz Communications Inc.



Universal Service Administrative Company  
Schools & Libraries Division

*Exhibit A*

## Administrator's Decision on Implementation Extension Request

July 8, 2005

Thomas Poole  
Blitz Communications, Inc.  
9753 South Hoyne Avenue  
Chicago, IL 60643

471 Application Number: 301034  
Funding Request Number(s): 820393  
Your Correspondence Dated: May 9, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your request included more than one 471 Application, please note that for each application you will receive a separate determination letter.

FRN: 820393

Decision on Appeal: **Denied in full**

Explanation: Request received after the FCC deadline for Implementation Deadline requests which was 9/30/04 for the FRN listed above.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

### TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name,
  - BEN and/or SPIN,
  - Form 471 and FRN
  - invoice number as assigned by the SLD,
  - "Administrator's Decision on Invoice Deadline Extension Request" dated 07/08/05, **AND**
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal.

We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

Cc: Anthony Cucci, Cook County School District 130

Thomas Poole


Exhibit B

**To...** GSOTNYK@sl.universalservice.org

**Cc...**

**Bcc...** blitzcom@ameritech.net

**Subject:** SLC invoice: 511061

**Attachments:**  SOW Whittier E5.doc(27KB)

Mr. Sotnyk-

Attached is a completed scope of work for FRN:820128. It includes detailed information and pricing for completed work. Please look it over and do not hesitate to contact me with any questions or if you require further information. Please call me on my cellular phone (773-259-6529).

Thank you for your help on this matter

Thomas Poole

Blitz Communications, Inc.

Invoice: 5110  
SLC invoice: 511061  
471 #: 301034  
FRN# 820128  
Undisc: \$25,680.00  
Disc: \$23,112.00

SBC Yahoo! Mail



Welcome,  
blitzcom@ameritech...  
[Sign Out, My Account]

Search  
the web

Search

Mail Home | [Help](#)
[Mail](#) | [Addresses](#) | [Calendar](#) | [Notepad](#)

blitzcom@ameritech.net [Sign Out]

[Check Mail](#)[Compose](#)[Search Mail](#)[Mail Upgrades](#) - [Mail Options](#)

Folders [Add - Edit]

[Previous](#) | [Next](#) | [Back to Messages](#)[Printable View](#) - [Full Headers](#)

Inbox (1)

Draft

Sent

Bulk (6) [Empty]

Trash [Empty]

[Delete](#)[Reply](#)[Forward](#)[Spam](#)[Move...](#)This message is not flagged. [ [Flag Message](#) - [Mark as Unread](#) ]**Subject:** RE: Invoice #493538**Date:** Mon, 29 Nov 2004 13:57:07 -0500**From:** "Handler, Steven" <SHANDLE@sl.universalservice.org> [Add to Address Book](#)**To:** "Thomas Poole" <blitzcom@ameritech.net>

Susan,

I received your e-mail. Because of the volume of work to be processed, we have been instructed to take invoices on a first-in/first-out basis in fairness to all applicants. I will try to process your invoice number 493538 within this coming week. In order to expedite this review would you please submit all relevant information to me as well as getting the service certification form completed by the school district. The other invoice is being handled by one of my colleagues, George Sotnyk. His e-mail is [gsotnyk@sl.universalservice.org](mailto:gsotnyk@sl.universalservice.org) and his telephone # is 973-884-8407.

Steve Handler

Applicant Name: Cook County School District 130  
Service Provider Name: Blitz Communications, Inc.  
Submitter Invoice Number: 5431  
SLD Invoice Number: 493538  
Funding Request Number (FRN): 820447

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices showing both the school portion sent to the applicant as well as the SLD portion for the products/services provided. Please note that the following details are required:

**PRODUCTS**

- Cabinets: Please indicate/provide an Equipment List for which the Cabinet(s) are to be used. If any piece of Equipment is included in this list, please also provide the indicated Product details.
- Racks: Please indicate/provide an Equipment List for which the Rack(s) are to be used. If any piece of Equipment is included in this list, please also provide the indicated Product details.
- Routers: Please provide the make/model number(s).
- Servers: Please provide the functionality of the server(s) (ref <http://www.sl.universalservice.org/reference/eligible.asp>).
- Switches: Please provide the make/model number(s).
- UPS's: Please indicate/provide an Equipment List for which the UPS(s) are to be used. If any piece of Equipment is included in this list, please also provide the indicated Product details.

**SERVICES**

- "Installation", "Maintenance", "Technical Support", etc.

Please indicate/provide an Equipment List. If any piece of Equipment is included in the Product list above, please also provide the indicated Product details.

In addition to a copy of the detailed invoice, please provide the Service Certification form, completed by the applicant, for the products/services provided. Please note that the applicant must complete 5 lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone
- Date Services Delivered and Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form in one of the two appropriate sections. The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please put the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form.

Please fax/e-mail this information to me as soon as possible within the next 7 days. Failure to do so may result in a reduction or denial of funding. If you have any questions or need additional time, please contact me.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank you,

Steven Handler  
Schools and Libraries Division - Invoicing  
80 South Jefferson Road  
Whippany, NJ 07981

Voice: 973-884-8156  
FAX: 973-599-6539  
[shandle@sl.universalservice.org](mailto:shandle@sl.universalservice.org)

---

**From:** Thomas Poole [mailto:[blitzcom@ameritech.net](mailto:blitzcom@ameritech.net)]  
**Sent:** Monday, November 29, 2004 12:20 PM  
**To:** Thomas Poole; Handler, Steven  
**Subject:** Re: Invoice #493538

Mr. Handler- I have not heard from you and I want to make sure you received this email I sent two weeks ago. Thanks, Susan Poole

**Thomas Poole** <[blitzcom@ameritech.net](mailto:blitzcom@ameritech.net)> wrote:  
Dear Mr. Handler:

We have been speaking with Mr. Scott Donnelly for the past few months concerning Invoice #493538. The invoice is over two months old so he suggested I contact you since you are the Initial Reviewer.

We are a small business and we are currently owed \$14,940 for the above invoice and \$23,112 for invoice #511061. We are almost to the point of halting work at new school jobs since we are running short of cash to front all of the expenses.



School Distrit 130 has paid their portion of invoice #493538 which was \$1,660.00. Their invoice was dated 8/20/2004. The school district received their portion of invoice#511061 on 10/28/04. Their portion is \$2,568.00.

Our FRN# is 820447 for invoice #493538 and 820128 for invoice# 511061. Our SPIN# is 143017931, Blitz Communications, Inc.. Please call me at 773-238-2949 if you have any questions or you can email me at [blitzcom@ameritech.net](mailto:blitzcom@ameritech.net).

Thank You,

Susan Poole  
President

We are a small business and we are currently owed \$14,940.00 for invoice #493538 and \$23,112.00 for invoice #511061. We have been waiting over two months for

Attachment



Attachment scanning provided by: **AntiVirus**

[Scan and Download Attachment](#)

Service\_Cert\_493538\_BLITZ.doc  
.doc file

[Scan and Save to my Yahoo! Briefcase](#)

[View Attachment](#)

Delete

Reply

Forward

Spam

Move...

[Previous](#) | [Next](#) | [Back to Messages](#)

[Save Message Text](#)

[Check Mail](#)

[Compose](#)

[Search Mail](#)

[Mail Upgrades](#) - [Mail Options](#)

## Universal Service for Schools and Libraries

Estimated Average Burden Hours Per Response: 1.5 hours

Please read instructions before completing.

This form can be filed online or by mail.

(To be completed by Service Providers)

## SERVICE PROVIDER Invoice Form

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

1. Service Provider Name (30 characters maximum)	Blitz Communications, Inc.		
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143017931		
3. Contact Name (30 characters maximum)	Susan Poole		
4. Contact Telephone Number (14 digits maximum)	Area Code: 773	Phone Number: 238-2949	Ext.:
Contact Fax Number (10 digits maximum)	Area Code: 773	Fax Number: 238-1004	
Contact Email Address (100 characters maximum)	tpoole@blitzcommunications.com		
5. Invoice Number (25 characters maximum)	3435-12		
6. Invoice Date to SLD (mmddyyyy)	08232004		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)	\$14,940.00		

# SERVICE PROVIDER Invoice Form

	(8) FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	(9) Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	(10) Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	(11) Customer Billed Date (mmyyyy)	(12) Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	(13) Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	(14) Discount Amount Billed to SLD (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but <b>NOT BOTH</b>			
1	301034	820447	ONE-TIME	082004		\$16600.00	\$14940.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

0143017931 0001 P01 BPO 1N0000 ML1 IH0000 AL01  
Blitz Communications, Inc.  
ATTN : Susan Poole  
9753 South Hoyne Avenue  
Chicago IL 60643

SPIN # 143017931 USAC REFERENCE # C000187154

STATEMENT DATE 12/21/2004

12/21/2004 143017931 820447 5431 14940.00  
SLD Invoice Number:493538;Line Item Detail Number:  
1720253;Amount Requested:14940.00;

-----  
14940.00  
-----

## Universal Service for Schools and Libraries

Estimated Average Burden Hours Per Response: 1.5 hours  
(To be completed by Service Providers)

Please read instructions before completing.

This form can be filed online or by mail.

### SERVICE PROVIDER Invoice Form

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.**

**NOTICE TO INDIVIDUALS:** Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

<b>1. Service Provider Name</b> (30 characters maximum)	Blitz Communications, Inc.		
<b>2. Service Provider Identification Number (SPIN)</b> (9 characters maximum)	143017931		
<b>3. Contact Name</b> (30 characters maximum)	Susan Poole		
<b>4. Contact Telephone Number</b> (14 digits maximum)	<b>Area Code:</b> 773	<b>Phone Number:</b> 2382949	<b>Ext.:</b>
<b>Contact Fax Number</b> (10 digits maximum)	<b>Area Code:</b> 773	<b>Fax Number:</b> 2381004	
<b>Contact Email Address</b> (100 characters maximum) tpooles@blitzcommunications.com			
<b>5. Invoice Number</b> (25 characters maximum)	5110		
<b>6. Invoice Date to SLD</b> (mmddyyyy)	10272004		
<b>7. Total Invoice Amount</b> (sum on Column (14) - 14.2 digits maximum)	\$23,112.00		

# SERVICE PROVIDER Invoice Form

	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	Customer Billed Date (mmyyyy)	Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	Discount Amount Billed to SLD (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but <b>NOT BOTH</b>			
1	301034	820128	ONE-TIME	102004		\$25680.00	\$23112.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

Whittier

0143017931 0001 P01 BPO 1N0000 ML1 IH0000 AL01  
Blitz Communications, Inc.  
ATTN : Susan Poole  
9753 South Hoyne Avenue  
Chicago IL 60643

SPIN # 143017931 USAC REFERENCE # C000193797

STATEMENT DATE 03/03/2005

03/03/2005 143017931 820128 5110 23112.00

SLD Invoice Number:511061;Line Item Detail Number:  
1779575;Amount Requested:23112.00;Bill Date [10/01/  
2004] > [09/30/2004] Billed Extension Date; one  
time cost;81;

-----  
23112.00  
-----

*Exhibit C*

**Thomas Poole**

**From:** Kanyuck, Bill [BKANYUC@sl.universalservice.org]


**Sent:** Fri 3/25/2005 10:04 AM

**To:** Thomas Poole

**Cc:**

**Subject:** SLC Invoice # 525287 Your Invoice # 5564

*FR N# 820393*

**Attachments:**  525287 Service Cert Form .doc(65KB)

Thomas,

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided. Please note that the following details are required:

In addition to a copy of the detailed invoice, please forward the Service Certification form to the applicant, for the products/services provided. Please note that the applicant must complete 6 lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone
- Date Goods/Services Delivered
- Date Goods/Services were or will be Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please put the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form.

Please fax/e-mail this information to me as soon as possible within the next 7 calendar days. Failure to do so may result in the review being completed without sufficient documents to qualify payment. If you have any questions or need additional time, please contact me.

Thank you for your cooperation and continued support of the Universal Service Program.



**Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.**

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Bill Kanyuck

Schools and Libraries Division

Program Integrity Assurance

Phone: 973-884-8176

**FAX: 973-599-6521**

[bkanyuc@sl.universalservice.org](mailto:bkanyuc@sl.universalservice.org)

10407 South Western Avenue  
Chicago, IL 60643  
Office: (773) 779-2177  
Fax: (773) 259-6529

*E 7/10/05*

**Blitz  
Communications,  
Inc.**

# Fax

<b>To:</b> Mr. Bill Kanyuck	<b>From:</b> Thomas Poole
<b>Fax:</b> 973-599-6521	<b>Pages:</b> 4
<b>Phone:</b> 973-884-8176	<b>Date:</b> 4/6/2005
<b>Re:</b> SLC Invoice # 525287	<b>CC:</b>

☐ **Urgent**    ☐ **For Review**    ☒ **Please Comment**    ☐ **Please Reply**    ☐ **Please Recycle**

● **Comments:** Mr. Kanyuck-

Per your Request I am forwarding you the information you have requested.

Please find:    The completed Service Certification Form  
                  A detailed invoice to School district 130 -- marked paid CK # 026288  
                  Invoice # 5564 to SLD

I am sorry for the delay getting this to you. I was away on vacation when you e-mailed me.

If you need any more information please do not hesitate to contact me.

Thomas Poole

Office: (773) 779-2177 X-322  
Fax: (773) 238-1004  
Cell: (773) 259-6529  
Email: [tpoole@blitzcommunications.com](mailto:tpoole@blitzcommunications.com)

*11:33 AM.  
Spoke to Bill  
Confirmed he received  
fax -*

## Universal Service for Schools and Libraries

Estimated Average Burden Hours Per Response: 1.5 hours

Please read instructions before completing.

This form can be filed online or by mail.

(To be completed by Service Providers)

## SERVICE PROVIDER Invoice Form

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

1. Service Provider Name (30 characters maximum)	Blitz Communications, Inc.		
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143017931		
3. Contact Name (30 characters maximum)	Susan Poole		
4. Contact Telephone Number (14 digits maximum)	Area Code: 773	Phone Number: 2382949	Ext.:
Contact Fax Number (10 digits maximum)	Area Code: 773	Fax Number: 2381004	
Contact Email Address (100 characters maximum)	tpoole@blitzcommunications.com		
5. Invoice Number (25 characters maximum)	5564		
6. Invoice Date to SLD (mmddyyyy)	12/12/2004		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)	\$9,090.00		

# SERVICE PROVIDER Invoice Form

	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	Discount Amount Billed to SLD (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but <b>NOT BOTH</b>			
1	301034	820393	ONE-TIME	122004		\$10100.00	\$9090.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

0143017931 0001 P01 BPO 1N0000 ML1 IH0000 AL01  
Blitz Communications, Inc.  
ATTN : Susan Poole  
9753 South Hoyne Avenue  
Chicago IL 60643

SPIN # 143017931 USAC REFERENCE # C000199963

STATEMENT DATE 04/25/2005

04/25/2005 143017931 820393 5564 .00  
SLD Invoice Number:525287;Line Item Detail Number:  
1830577;Amount Requested:9090.00;Bill Date [12/01/  
2004] > [09/30/2004] Billed Extension Date; one  
time cost;81;Service Delivered Outside of Funding  
Year;303;  
-----  
----- .00  
-----

Thomas Poole

Exhibit D

From: Wittenauer, Gary [GWITTEN@sl.universalservice.org]

Sent: Wed 6/15/2005 9:25 AM

To: Thomas Poole

Cc:

Subject: SLD Inv. #525287 - FRN 820393

Attachments:

Susan Poole,

The above referenced invoice was processed and paid @ \$0 on 04/25/2005 – because the product/service was delivered on 11/30/2004 (per Service Certification) which was outside of the Funding Year (time-frame) Because of the Late FCDL date (09/05/2003), the Service Date on this FRN was extended to 09/30/2004, with an Invoice Receive Date extended to 01/28/2005.



I've noted that a F500 has been received extending the Contract End/Expiration Date to 06/30/2005. This will clear the date problem with regard to the receipt of service question.

However, since this invoice was processed and paid at \$0, a new invoice (ie. F474) must be submitted. But, before that can take place, you must file for an Invoice Deadline Extension Request. See the Web Site address: <http://www.sl.universalservice.org/reference/InvoicingDeadlines.asp>.

Hope this information helps.

*Gary Wittenauer*

Schools & Library Division - Invoicing Operations 80 S. Jefferson Rd -

N2174 Whippany, NJ 07981

Voice: 973-428-7335

Fax: 973-599-6539

GWITTEN@SL.UniversalService

FORM 500 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2002)

Service Provider Name: Blitz Communications, Inc.  
Service Provider Identification Number: 143017931

Funding Request Number: 820223  
Form 471 Application Number: 301034  
Name of 471 Applicant: COOK COUNTY SCHOOL DIST 130  
Entity Number: 69201  
Name of Form 500 Contact Person: ANTHONY CUCCI  
Form 500 Contact Person Information: 12300 SOUTH GREENWOOD AVENUE, BLUE ISLAND, IL  
60406-1558, 708-385-6800, 708-385-8467,  
ACUCCI@SD130.S-COOK.K12.IL.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: NA  
Contract Expiration Date Change: 06/30/2003; 06/30/2005

Funding Request Number: 820393  
Form 471 Application Number: 301034  
Name of 471 Applicant: COOK COUNTY SCHOOL DIST 130  
Entity Number: 229730  
Name of Form 500 Contact Person: ANTHONY CUCCI  
Form 500 Contact Person Information: 12300 SOUTH GREENWOOD AVENUE, BLUE ISLAND, IL  
60406-1558, 708-385-6800, 708-385-8467,  
ACUCCI@SD130.S-COOK.K12.IL.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: NA  
Contract Expiration Date Change: 06/30/2003; 06/30/2005

Funding Request Number: 820447  
Form 471 Application Number: 301034  
Name of 471 Applicant: COOK COUNTY SCHOOL DIST 130  
Entity Number: 229729  
Name of Form 500 Contact Person: ANTHONY CUCCI  
Form 500 Contact Person Information: 12300 SOUTH GREENWOOD AVENUE, BLUE ISLAND, IL  
60406-1558, 708-385-6800, 708-385-8467,  
ACUCCI@SD130.S-COOK.K12.IL.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: NA  
Contract Expiration Date Change: 06/30/2003; 06/30/2005

Funding Request Number: 820521  
Form 471 Application Number: 301034  
Name of 471 Applicant: COOK COUNTY SCHOOL DIST 130  
Entity Number: 69202  
Name of Form 500 Contact Person: ANTHONY CUCCI  
Form 500 Contact Person Information: 12300 SOUTH GREENWOOD AVENUE, BLUE ISLAND, IL  
60406-1558, 708-385-6800, 708-385-8467,  
ACUCCI@SD130.S-COOK.K12.IL.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: NA  
Contract Expiration Date Change: 06/30/2003; 06/30/2005